Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

YNK-DBR No. 88
Date 19.09.2020

P-3293

Date: AEE, YSTSD

Division: Yelahanka Sub Division: Yelahanka Satellite Town

SBR No: 69/20-21
Date: 10/9/2020.

Bill Received No. ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No. .....

Name of Work: Drilling of borewells, providing pipe line and construction of RO Plants in Attur ward no-03 of Yelahanka Satellite Town Sub Division

Job Code No: 003-20-000139 **Est. cost: 30.00 lakhs**

Name of Contractor and Full Address : Sri. N. Lokanath Reddy, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ 72 /2020-21,** **Dated : 02/07/2020**

Certified that the measurements were taken by me on 9/9/2020 and recorded in pages 102085 to 102067½ of measurement Book No 1021/2013-14 and that the work is satisfactorily executed

N. L Reddy
Contractor

Officer-in-charge of work 9/9/2020

Certified that the measurements were taken by me on 09/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 9/9/2020
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
Sub Division Officer
ಜ.ಪ.ಪಂ.ಪ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governt materials supplied

Gross Amt =Rs	3045447-00
FSD =Rs	—
CGST = Rs	27192-00
SGST = Rs	27192-00
IT = Rs	30455-00
LC = Rs	30455-00
CEF = Rs	30446-00
Royalty = Rs	24999-00
T.D. = Rs	143339-00
Net Amt = Rs	2902108-00

N. L Reddy
Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2. N. L Reddy

Dated ..... Signature of Contractor

Audited & Admitted for Rs. 3045447-00
Thirty Lakh Fourty Five Thousand Four hundred & Fourty Seven
2902108-00
Paid by me by cheque No. ..... Dated ..... by Cheque
and Rs. 143339-00 by adjustment
Cash Rs. ..... Dated .....

Accts. Sub
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Drilling of borewells, providing pipe line and construction of RO Plants in Attur ward no-03 of Yelahanka Satellite Town Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction (P.47, I 9.4) PRED.SR 2019-20	Nos	3.00	3956.02	11868.06	-	-	3.00	3954.52	11863.55	3.00	11863.55
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) Page no. 46 / I. 9.1 PRED SR 2019-20 0-50.00mtr	Mtr	150.00	364.31	54646.50	-	-	150.00	364.18	54626.48	150.00	54626.48
3	50-100.00mtr	Mtr	150.00	464.05	69607.50	-	-	150.00	463.88	69581.85	150.00	69581.85
4	100-150.00mtr	Mtr	150.00	478.75	71812.50	-	-	150.00	478.57	71785.80	150.00	71785.80
5	150-200.00mtr	Mtr	150.00	562.74	84411.00	-	-	150.00	562.53	84379.80	150.00	84379.80
6	200-250.00mtr	Mtr	150.00	665.63	99844.50	-	-	150.00	665.38	99807.45	150.00	99807.45
7	250-300.00mtr	Mtr	150.00	734.93	110239.50	-	-	150.00	734.65	110197.50	150.00	110197.50
8	300 to 350 m	Mtr	274.00	866.16	237327.84	-	-	274.00	865.84	237239.48	274.00	237239.48
9	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) SE PRED III NO 84	Rmtr	180.00	1391.11	250399.80	-	-	180.00	1390.59	250305.75	180.00	250305.75

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 50mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM and testing complete as per specifications. Specification No.KBS 13.2.14 / 13.6 (P. No.92/ I. No. 13.15 KPWD SR 2018-19)	mtr	665.00	431.80	287147.00	-	-	665.00	431.64	287039.51	665.00	287039.51
11	Providing 250mm dia PVC Pipe BWSSB SR 17-18 PNO 133 SL NO 1.11	mtr	36.00	1420.51	51138.36	-	-	36.00	1419.97	51119.05	36.00	51119.05
12	Providing 175mm dia ms casing cap page no III it no 85 pred 12-13 sr	no	3.00	104.99	314.97	-	-	3.00	104.95	314.85	3.00	314.85
13	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to IS.8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694:1990. P. No. 7/ I No. (2.6.4) 3cx 6.0 Sqm KPWD Electrical SR 2019-20	Mtr	1370.00	215.22	294851.40	-	-	1370.00	215.15	294752.08	1370.00	294752.08
14	Texmo, Atalanta, Suguna, CRI KIRLOSKER AND other equipment pumps 15.00 HP/11KW(30 Stage)P. No. XLII I No.43) (K.P.W.D SR 2018-19)	Nos	2.00	66666.55	133333.10	-	-	2.00	45982 66641.15	91964 133282.30	2.00	91964- 133282.30
15	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia (P No.40, I No. 6.1) KPWD Electrical SR 2019-20	NO	2.00	3149.38	6298.76	-	-	2.00	3148.19	6296.37	2.00	6296.37
16	Supplying and Fixing 20"x20"x2.5"polished wood board made up not less than 15mm thick plank with front plank one end providing for olding at other end fixing the same to the valve using tapered bolts and nuts, (P No. 24 No.5.6.6 KPWD Electrical SR 2019-20)	Each	2.00	306.57	613.14	-	-	2.00	306.45	612.91	2.00	612.91
17	Supplying of 1.1 KV LT UG cable having aluminium condutor PVC insulated shethed, EXTREDED INNER SHEATHRD galvnised steel,stirp (2CX 10Sqm.mm wire armoured) confirming IS 3975;1990(no.of strip indicated i GTP) AND extruded PVC outer sheathing armoured cable IS 1554 part 1;1998 and confirming to GTP of group.A.4 Core 16Sqmm.P No.40/ I No.6.4.4 (4 core 16 Sqmm) KPWD Electrical SR 2019-20	Mtr	63.00	157.48	9921.24	-	-	63.00	157.43	9917.78	63.00	9917.78
18	Labour charges for laying of 1.1 K.V class UG cable, in existing trench GI Pipe / stoneware pipe /on wall/on poles as required In existing trencg/duct 6 Sqmm to 16 Sqmm)P No. 41 / I No. 6.5.1 KPWD Electrical SR 2019-20	Mtr	54.00	12.47	673.38	-	-	54.00	12.47	673.28	54.00	673.28

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
19	Supplying and fixing of procelin fuse channel with e on existing wooden / panel using necessary nuts, bolts and washers , 63 Amps (P No. 44 / I No. 5.7.3 KPWD Electrical SR 2019-20)	Each	2.00	238.32	476.64	-	-	2.00	238.24	476.47	2.00	476.47
20	Providing and fixing in position 50mm nominal bore non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications (Page No.95 Item No. 13.62 / PWD SR 2018-19)	Nos	2.00	1412.26	2824.52	-	-	2.00	1411.72	2823.45	2.00	2823.45
21	Supplying and fixing maniature circuit breakers on existing MCB Distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, Energy cross -3 with short circuit breaking capacity of 10K And Completed wiring confirming to IEC 60898 50-63 Amps TPN (P. No. 27 I No.5.17.9) KPWD Electrical SR 2019-20	8.00	2.00	2516.61	5033.22	-	-	2.00	2515.65	5031.30	2.00	5031.30
22	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc., in the Asphalt surface road including cost of materials, labour, HOM complete as per specifications. (P. No.269/ I No 37.38 PWD SR 2018-19)	Cum	128.70	499.68	64308.82	-	-	128.69	499.50	64281.03	128.69	64281.03
23	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. (P. No.6/ I No 2.3 PWD SR 2018-19)	Cum	600.60	332.75	199849.65	-	-	599.51	332.63	199412.47	599.51	199412.47
24	Supplying PVC ring tight pipes conformin to IS 4980 :2000 With latest amendments and conveying to work site rolling and lowering into trenches laying true line level and prefect linking at joints testing and commissoning incuding loading and un loading at both destinations and cuts of pipes wherever neccessary including joints of PVC pipes and specificals (excluding cost of pipes)with jointing of approvel type with all labour with all lead and lift incuding encasing the pipe alround to adepth of not less then 15cms with soft gravel or selected earth availble from the excavation etc.., completed and giving necessary hydralic test to the required pressure as per IS (Contractor will make his own arrangement for procuring water for testing)(P. No.133 I No 1.4 BWSSB SR 2018-	Mtr	1430.00	128.08	183154.40	-	-	1429.90	128.04	183082.97	1429.90	183082.97
25	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. includingcost of all labour complete as per specifications. P. No. 7.1/ I No. (2.11) KPWD SR 2018-19	Cum	600.60	134.66	80876.80	-	-	599.51	134.61	80698.69	599.51	80698.69

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
26	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications(P.No-155,I No-20.18 of PWD BCSR 2018-19)	Cum	197.34	2101.14	414638.97	-	-	197.33	2100.34	414452.77	197.33	41445277
27	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor.Above 12.5 HP upto 25 HP (P No. 24 / I No.5.2.2 KPWD Electrical SR 2019-20)	Nos	2.00	8399.20	16798.40	-	-	2.00	8396.00	16792.00	2.00	16792.00
	Total				2742409.96					2740846.91		2740846.91
	12% GST Charges				329089.20					328901.63		328901.63
	Bescom deposit				42000.00					21976.00		21976.00
	Grand Total				3113499.15					3091724.54		3091714.54

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Total 2699528.00
GST 323943.00
Bescom 21976.00
3045447.-

N.L.Reddy
Contractor

Assistant Engineer
9/9/2020

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ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
Asst. Executive Engineer,
9/9/2020